



DEFENSE LOGISTICS AGENCY
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DLMSO

JAN 13 2005

MEMORANDUM FOR: SUPPLY PROCESS REVIEW COMMITTEE (PRC) MEMBERS

SUBJECT: Approved Defense Logistics Management System (DLMS) Change (ADC) 140. Revise DLMS Supplement 527R Receipt to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility (CAV) - Organic Repairables Module (Supply)

The attached change to DOD 4000.25-M, DLMS, and DOD 4000.25-2-M, MILSTRAP, is approved for implementation. This change supports a Navy CAV requirement for migration to DLMS. No revisions are required to the governing Federal Implementation Convention.

Addressees may direct questions to the DLMSO point of contact, Ms. Mary Jane Johnson, 703-767-0677, DSN 427-0677, or e-mail: MaryJane.Johnson@dla.mil. Others must contact their Component designated Supply Process Review Committee representative.


JAMES A. JOHNSON
Director
Defense Logistics Management
Standards Office

Attachment

cc:
ADUSDLJSC1

ATTACHMENT TO APPROVED DLMS CHANGE (ADC) 140

Revise DS 527R, Receipt, Inquiry, Response and MRA to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility (CAV) - Organic Repairables Module (Supply)

1. ORIGINATOR:

- a. **Service/Agency:** Navy, Naval Inventory Control Point
- b. **Originator:** Mr. Michael J. Morra, NAVSUP 421, Navy representative to the DLMS Supply Process Review Committee.
- c. **FUNCTIONAL AREA: Primary: Supply** (Navy-Commercial Asset Visibility - Organic Repairables Module (CAV-ORM))

2. REQUESTED CHANGE:

a. **Title:** Revise DS 527R, Receipt, Inquiry, Response and MRA to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply).

b. **Description of Change:**

(1) This is an administrative change to add the Shipper RI Code to DS 527R consistent with requirement established for DS 527D by ADC 124, July 8, 2004, Subject: ADC 124, Revise MILSTRAP DWK, Prepositioned Materiel Receipt (PMR) to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply/DS 527D Advance Receipt Information (ARI)).

(2) Navy CAV-ORM is migrating from MILS to DLMS which includes transition from use of MILSTRAP Document Identifier (DI) Code D6K, Receipt (Other Than Procurement Instrument Source) (Relocation)) transactions to DS 527R, Receipt transactions. NAVY CAV-ORM includes a Shippers RI Code in an intra-Component multiuse field in MILSTRAP D6K. Accordingly Navy requires entry of the Shippers RI Code in the associated 527R receipt for transition to DLMS.

(3) Revise DoD 4000.25-2-M. MILSTRAP, Appendix 3.2, DI Code D6_, Materiel Receipt- Other Than Procurement Instrument Source, as noted below to acknowledge Navy CAV ORM use of multiuse record positions 76-78 for Shipper's RI code.

c. Procedures:

(1) **Revise DoD 4000.25-2-M, MILSTRAP, Appendix AP3.2, D6_**, Materiel Receipt-Other Than Procurement Instrument Source to add a footnote to record position 76-78 as shown in the enclosure.

(2) **Revise DS 527R** as shown below.

#	Location	DLMS Supplement 527R Revision	Reason	Federal IC
1	DLMS Introductory Notes	<p><u>Add the following to DLMS introductory note 7:</u></p> <p><i>- ADC 140, Receipt, Inquiry, Response and MRA to Acknowledge Navy Requirement for Shipper Routing Identifier Code in Support of Navy Commercial Asset Visibility - Organic Repairables Module (Supply).</i></p>	Identifies DLMS Change included in DLMS Supplement	No impact
2	2/N101/210	<p><u>Add code 'SF' and DLMS notes as follows:</u></p> <p>SF Ship From</p> <p><i>1. For Navy Commercial Asset Visibility - Organic Repairables Module, this is the shipper in the Receipt transaction for relocations (1/BR02/020/D4 Receipt with 2/LIN01/010/code N).</i></p> <p><i>2. DLMS enhancement. See DLMS introductory note 5.a.</i></p>	To identify Navy requirement to identify Shipper's RI Code associated with receipts for relocations.	No impact.

d. Alternatives: None.

3. REASON FOR CHANGE: To recognize and document a Navy unique data requirement in MILSTRAP and DLMS for use in transition to DLMS.

4. ADVANTAGES AND DISADVANTAGES:

a. Advantages: Supports Navy CAV-ORM implementation of DLMS. Identifies and documents a Navy unique data requirement for DLMS and MILSTRAP.

b. Disadvantages: None identified.

5. IMPACT: Revise MILSTRAP (appendix AP3.2 as noted in the enclosure), DLMS DS 527R (as

noted above), and DAASC mapping for MILSTRAP D6K to DS 527R.

Enclosure

Enclosure to ADC 140

AP3.2 APPENDIX 3.2

Materiel Receipt—Other Than Procurement Instrument Source

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Document Identifier	1-3	Enter appropriate DI code from the D6 series.
Routing Identifier (TO)	4-6	Enter (or perpetuate) the code of the ICP to which this transaction is being forwarded.
Blank	7	Leave blank.
Stock or Part Number	8-22	Enter stock or part number of item received.
Unit of Issue	23-24	Enter UI of item.
Quantity (Received)	25-29	Enter quantity received, preceding significant digits with zeros. ^{1/2}
Document Number	30-43	Enter controlling document number.
Suffix	44	Enter consecutive alpha codes A through Z when assignments of suffix codes are necessary. ³
Supplementary Address	45-50	Enter (or perpetuate) SUPADD; otherwise, leave blank.
Signal	51	Enter (or perpetuate) signal code; otherwise, leave blank.
Fund	52-53	Enter (or perpetuate) fund code; otherwise, leave blank.
Distribution	54-56	Enter (or perpetuate) distribution code; otherwise, leave blank.
Project	57-59	Enter (or perpetuate) project code; otherwise, leave blank.
Multiuse	60-66	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank.
Routing Identifier (Receiving Location)	67-69	Enter (or perpetuate) RI code identifying activity at which item is received, if available; otherwise, leave blank.
Ownership/Purpose	70	Enter ownership/purpose code.
Supply Condition	71	Enter supply condition code of item received.
Management	72	Enter management code; otherwise leave blank.
Day of Year (Released by Carrier)	73-75	Enter ordinal day of the calendar year that materiel was released by carrier.

¹ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.1.

² See Appendix AP3 - Formats Introduction, Paragraph AP3.3.2.

³ See Appendix AP3 - Formats Introduction, Paragraph AP3.3.3.

DoD 4000.25-2-M

<u>FIELD LEGEND</u>	<u>RECORD POSITION(S)</u>	<u>ENTRY AND INSTRUCTIONS</u>
Multiuse	76-80	For intra-Component use, enter data prescribed by Component. For inter-Component use, leave blank. ⁴

⁴ For Navy CAV-ORM DI Code D6K, rp 76-78, identifies the Shipper RI Code (see ADC 140.)
AP3.43-2